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Attachment 4.40-C Page 1 OMB No.:

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State/Territory: DELAWARE

ELIGIBILITY CONDITIONS AND REQUIREMENTS

Procedures for Scheduling and Conduct of Standard Surveys

The State has in effect the following procedures for the scheduling and conduct of standard surveys to assure that it has taken all reasonable steps to avoid giving notice.

The Office Health Facilities Licensing and Certification conducts surveys of all certified long term care facilities. Surveys are scheduled subject to change up to three months in advance by supervisory personnel. Staff are informed of assignments at monthly staff meetings. All staff have been instructed that information regarding survey schedule is not to leave the office. All surveyor staff have signed, and understand the HCFA policy regarding "unannounced surveys". This policy is periodically reinforced at staff and office meetings.

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